Work Orde		)85	÷		*80	1085	*							Page !	
Item ID: Revision ID:	D350-607-51	1			Accept	*\	1900	<b>040</b>	100	* s	etup	Start		S1*	
Item Name:	Quick Release	Basket I	Mounting Installa	ation								Stop	*N:	<b>S2*</b>	
Start Date:	8/27/12	Start	<b>Qty:</b> 1.00	*1*		C	Cust Item II	D:							
Required Date: Reference:	8/27/12	Req'd	l Qty: 1.00	*1*		(	Customer:								
Approvals:	Process Pla	n:	MLJ	Date: 12/08/2		Date:					Start Stop	"NRT			
	QC:			Date:	SPC (Y/N):		Da	te:				очор	*N	R2*	
Sequence ID/ Work Center II	)	Opera Descr			Set Up/ Run Hour	rs.	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	ision N	br												
D350-607-3	A					•							,		
*100 *100* DC		DOCU	MENT CONTROL		0.00 AS 16	illoliz							<u>5 12</u>	(0a)	17
Document Control				uefile & type labels per	PPPD350-607-511 CI										
140		Pick K	it		0.00								-	9/11	
*140* Packaging					0.00								12/	7/11	-
Packaging			Memo		0.00									·	
150		QC4- 1	100% Inspect kits fo	or completeness	0.00	101									
*150*			Memo		0.00	6 7/09	1/12								-

Quality Control

NCR:	Yes	/	No

## WORK OPDED NON-CONFORMANCE / HIDDATE

										DQA:	Date:	±		
NCR: Y	es / No				WORK ORDER NON	-COI	NFORM	MANCE / UPI	DATE	QA Closed:	Date:	, <i>d</i>		
Work Orde	٠r٠				DISPOSITION		PARTMENT	/PROCESS						
Part N	lo				Rework Skid-tube Crosstube Scrap Machining Small Fab Thermoforming Finishing Work Order Update Large Fab Composite					Water Jet Engineerin Prod. Eng. Coor. Qualit Rec/Store/Packaging Othe Supplier				
Root					ption of work order update	ŀ	nitial		tion	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data	_													
Equip/Tooling														
Operator						İ								
Material						ł						:		
Setup	_													
Other		1				,								
Process	_													
Supplier Training	-							,			1			
Unapproved	-													
Ottapproved						FAUI	T CATE	GORY		1	j	<u> </u>		
Landin	ng Gear				General									
Γ	Bending			Г	Bend		Grain		Г	Ovalized		Pressure/Forced		
<u> </u>	Centre No	ot Conce	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
Ţ	Cracks				Broken/Damaged		-	ion Incomplete		Part Incorre		Weld		
ľ	Crushed/	Crimped.			Burrs		4	ions Incomplete/	Unclear	Part Lost/M		Wrong Stock Pulled		
	Cuffs	•			Contamination		Mainte	•		Part Moved	<b></b>	_		
	Heat Trea	at			Countersink		Mislabe	eled		Positioned \	Wrong			
Ī	Inspectio		Tube		Cut Too Short		Misread	t		Power Loss,	'Surge	Other		
	Ripples ir	Bend			Drill Holes		Offset							
Ţ	Torque Waves in Extrusion Drawing					Out of Calibration								
	Turning S	equence			Finish		Out of 9	Sequence						
l l	Wave/Twist in Tube Folio Outside					Dimensions								

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Work Orde August-21-12 1		0085		*890	185*				Page 2	2
Item ID: Revision ID:	D350-607-5	111		Accept	*N900	04010	<b>N</b> *	Setup St	INCL	
Item Name:	Quick Releas	e Basket Mounting Instal	lation					Si	top *NS2*	
Start Date: Required Date:	8/27/12 8/27/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D:				
Reference:			•					_		
Approvals:	Process Pl	an:	Date:	Tooling:	Da	ate:			tart *NR1*	
	QC:		Date:	_ SPC (Y/N):	Da	ate:		S	*NR2*	
Sequence ID/ Work Center I	D	Operation Description	****	Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp	
*160* Packaging		Packaging <b>Memo</b>		0.00	Ravis			<del></del>	126/9/51	+
Packaging			pack for shipping as per		***************************************					}
170		QC21- Final Inspection	Work Order Release	0.00						
*170* <sup>QC</sup>		Memo		0.00				VLJ	12/09/12	-
Quality Control										

MM 12-09-12

												DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	<b>NFORN</b>	<b>MANCE / UP</b>	DATE		·		
									•			QA Closed:	Date:	
Work Ord	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
	Part No.					Rework Scrap	ľ	Skid-tube Nachining	Crosstube Small Fal			Water Jet d. Eng. Coor.	Engineering Quality	
NCR No.					····	Use-as-is Thermoforming Work Order Update Large Fab				Finishin Composite	_	Rec/Stor	re/Packaging Supplier	Other
Root					Descri	ption of work order update		nitial	Ac	tion		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	QC Inspector
Doc/Data														
Equip/Tooling														
Operator -														
Material														
Setup						· ·								
Other	•						,							
Process														
Supplier														
Training							İ		:					
Unapproved	П											}		
	_					F	AUL	T CATE	GORY					
Landi	ng (	Gear				General		_				_		_
	Bending					Bend		Grain				Ovalized		Pressure/Forced
		Centre N	ot Concei	ntric to (	D/S	BOM/Route		Hardwa	re			Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorre	ct $ extstyle  e$	Weld
	Crushed/Crimped					Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance			Part Moved	<u></u>	_
	Г	Heat Trea	at			Countersink		Mislabe	led			Positioned V	Vrong	
		Inspection Strip in Tube Cut Too Short						Misread	I			Power Loss/	'Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Page 1

Picklist Print
August-21-12 1:11:42 PM

Work Order ID:

89085

Parent Item:

D350-607-511

Parent Item Name:

Quick Release Basket Mounting Installation

**Start Date: 8/27/12** 

Required Date: 8/27/12

Start Qty: 1.00

Required Qty: 1.00

Comments:	IPP REV:A NEW IS	SSUE 10-06-28 JI	LM VEI	RIFIED BY:	LL							·	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
		Manufactured	No			140	Each	64.0000	4	4			
Crosstube Lug									· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			THE PERSON NAMED IN COLUMN
				<b>Location</b>		Loc Qty	L	oc Code					
				ST464		60				<del></del> .	V		
				876	70	60				4 5	X		
				st507		4							
				856	94	4							·1
_ D3984		Manufactured	No			140	f	191.4840	2	2			3//
Rubber Extrusion, Crossto	ube									<del></del>			<b>V</b>
QH +6 Pcz (C)	Treated 1	,		Location		Loc Qty	<u>L</u>	oc Code					
Q3.5°	2 212011	,		ST080		191.484					01		
				537	<u>'07</u>	191.484				2	SY		9 ^
D4148-041 Crosstube Lug Assembly,		Manufactured	No			140	Each	15.0000	1	1			
Crosstube Lug Assembly,	, Fwd												_∿∕
				<b>Location</b>		Loc Oty	<u>L</u>	oc Code					
				ST468		16					<b>~</b> /		
				857	152	10				<u> </u>	<u>X</u>		
				875		4							
				880	047	2							A.4
D4149-041		Manufactured	No			140	Each	8.0000	1	1			S D
Crosstube Lug Assembly,	, Aft				_					1-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			_ <i>i</i> zi
				Location		Loc Qty	<u>L</u>	oc Code					
				FG460		4							
				860	026	4				<del></del>			
				ST468 .		4					01		
				85	749	4					31		

			•									DQA:	Da	te:	
NCR: Y	es ,	/ No				WORK ORDER NON-C	10:	VFORM	MANCE / UP	DATE			_		•
												QA Closed:	Da	te:	ed
Work Orde	ır.					DISPOSITION				AGAINST [	DEPARTMENT/PROCESS				
Part No						Scrap Machining Sr Use-as-is Thermoforming F				Crosstube Small Fab Finishing Composite			Water Jet Engineering rod. Eng. Coor. Quality tore/Packaging Other		
Root					1	ption of work order update	1	Initial	Ad	ction		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	cription	╝	Date	Verificatio	n	QC Inspector
Doc/Data								1						1	
Equip/Tooling									ł		ļ			l	
Operator															
Material						•									
Setup									·						
Other															
Process						•									
Supplier														}	
Training															
Unapproved															
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Landi	ng Ge	ar				General		_		_		_			
	В	ending				Bend		Grain				Ovalized			Pressure/Forced
	Centre Not Concentric to O/S					BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
	Cracks					Broken/Damaged		Inspect	on Incomplete	Ī		Part Incorre	ct		Weld
	Crushed/Crimped,					Burrs		Instruct	ions Incomplete,	/Unclear		Part Lost/Missing			Wrong Stock Pulled
	Cuffs					Contamination		Mainte	Maintenance			Part Moved			

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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**Picklist Print** August-21-12 1:11:43 PM

Work Order ID:	89085					G	. 0/25/10	<b>.</b>	LD / 9/07/10
Parent Item:	D350-607-511						ate: 8/27/12		red Date: 8/27/12
Parent Item Name:	Quick Release Basket Mountin	ng Installation				Start (	<b>Qty:</b> 1.00	Requ	ired Qty: 1.00
AN4-14A Bolt	Purchas	sed No		140	Each	280.0000	16	16	
<b>S</b>			Location	Loc Qty		Loc Code			
			357	1					
			12134	19					
			ST357	279					
			11537						
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			12170					<u>~</u> \$\times_{\text{\tin}\text{\tetx{\text{\texi}\text{\text{\texi}\text{\tetx{\texi{\texi{\texi{\texi{\texi{\texi\titt{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\	<b>-</b>
			12214				/(	<u></u>	<b>4</b> ()
<b>MS21042L4</b> Nut	Purcha	sed No		140	Each	5,025.0000	16 	16	5
			<b>Location</b>	Loc Qty		Loc Code			•
			314	4928					
			12245	52 4928				<u> </u>	
			ST300	97					
			12101						-
			1214	44 95					
NAS1149F0432P Washer	Purcha	sed No		140	Each	1,250.0000	32	32	TV.
			Location	Loc Oty		Loc Code			
			275	600					,
			1224	41 600					
			ST275	650					
			1213:						
			1221	51 635			3	2 82	1
			<del></del> ,						12/9/11
									2191"
									(0)

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-	100	<b>VFORM</b>	/ANCE / UP	DATE	•	<del></del>	
												QA Closed:	Date:	· ·
Nork Ord	er:						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No							Rework Scrap Use-as-is Work Order Update			Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
, ten	•0.						Work of der opdate			20.80 100		_1		<b>-</b>
Root Cause		Date	Step	Qty	Des	•	otion of work order update		Initial nief Eng		tion ription	Sign & Date	Verification	QC Inspector
oc/Data		Date	Step	Qty		or Non-comormance			iici Liig	Desc	Прскоп	Date	Vermedion	QC IIISPECTOI
quip/Tooling														
perator			1											
laterial								i						
etup														
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rocess														
upplier														
raining										·				
napproved														
								FAUL	T CATE	GORY				
Landi	ng (	Gear					General		-				_	
	<u> </u>	Bending					Bend		Grain			Ovalized		Pressure/Forced
	<u> </u>	Centre No	ot Concer	ntric to (	D/S		BOM/Route		Hardwa			Over/Under	<b>⊢</b>	Temperature/Cure
		Cracks					Broken/Damaged		4 ·	on Incomplete		Part Incorre	— ⊢	Weld
		Crushed/	Crimped.				Burrs	_	4	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	L	Cuffs					Contamination	L	Mainte			Part Moved		
	<u> </u>	Heat Treat					Countersink	L	Mislabe	led		Positioned V		<del></del>
	Inspection Strip in Tube						Cut Too Short	L	Misread	I		Power Loss/	'Surge	Other
							Drill Holes	_	Offset					
		Torque W	/aves in E	Extrusion	า		Drawing	_	Out of (	Calibration				
	Turning Sequence   Finish   Out of Sequence										:			

Outside Dimensions

Wave/Twist in Tube

Folio